12/28/2023	1	COMPLAINT against Christian Anderson, Ginetta Anderson, Anderson's Tree Service		
		Inc. filing fee \$405, receipt number ANYEDC-17414213 Was the Disclosure Statement		
		on Civil Cover Sheet completed -NO,, filed by Erick Noe Paredes Leon, Gerson Roeli		
		Carbajal Diaz. (Avshalumov, Roman) (Entered: 12/28/2023)		



### INVOICE



Invoice Number:

Account: HFD
Invoice Date: 2/13/2024
Sub Total: \$524.00
Tax Total: \$0.00
Balance Due: \$524.00

1235 Broadway 2nd Floor New York, NY 10001 (212) 233-4040 (212) 732-4327 (fax) nyprocessinfo@lexitaslegal.com

> RAKEYSHA RILEY HELEN F. DALTON ASSOCIATES, P.C 80-02 KEW GARDENS ROAD, SUITE 601 KEW GARDENS NY 11415 UNITED STATES

Route: 70

File #: 2023-L163 Your Contact: Michael Avelino

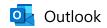
Index #: 2:23-cv-09525-JMA-JMW

U S DISTRICT COURT EASTERN DISTRICT OF NEW YORK

ERICK NOE PAREDES LEON and GERSON ROELI CARBAJAL DIAZ, individually and on behalf of all others similarly situated v. ANDERSON'S TREE SERVICE, INC., ETAL

Job#	Date	Servee Line Item Detail	Fee Prepaid	Fee	Charge	Job Total
20635508	1/4/2024	ANDERSONS TREE SERVICE, INC.  SUMMONS AND COMPLAINT CIVIL COVER SHEET  CHARGE - Mailing  FILE_CHARGE - E-file Affidavit			\$65.00 \$10.00	\$75.00
20635557	2/2/2024	ANDERSONS TREE SERVICE, INC.  SUMMONS AND COMPLAINT CIVIL COVER SHEET  CHARGE - Serve Sec. of State;  FILE_CHARGE - E-file Affidavit  SOS_FEE_ADV - Sec. of State Fee Advanced		\$40.00	\$72.00 \$10.00	\$122.00
20635573	1/5/2024	ANDERSONS TREE SERVICE, INC.  SUMMONS AND COMPLAINT CIVIL COVER SHEET  CHARGE - Service in Suffolk County  FILE_CHARGE - E-file Affidavit			\$99.00 \$10.00	\$109.00
20635581	1/5/2024	GINETTA ANDERSON  SUMMONS AND COMPLAINT CIVIL COVER SHEET  CHARGE - Service in Suffolk County  FILE_CHARGE - E-file Affidavit			\$99.00 \$10.00	\$109.00
20635599	1/5/2024	CHRISTIAN ANDERSON  SUMMONS AND COMPLAINT CIVIL COVER SHEET  CHARGE - Service in Suffolk County  FILE_CHARGE - E-file Affidavit			\$99.00 \$10.00	\$109.00

Total Due: \$524.00



## Leon et al. v. Anderson's Tree Service, Inc. et al. - Case No.: 23-cv-09525

From James Brown <jamesabrownlaw@gmail.com>Date Tue 7/9/2024 8:35 AMTo Katelyn Schillaci <katelyn@helendalton.com>

# Katelyn,

In connection with next week's mediation, please remit your client's \$300.00 retainer together with a pre-mediation statement.

If you prefer, you may use Zelle to remit the retainer to: <u>jamesabrownlaw@gmail.com</u>.

Thanks, Jim Brown

James A. Brown, Esq.
Arbitrator and Mediator
Member, National Academy of Arbitrators



#### For Checks - Remit To:

P.O. BOX 734298 DEPT. 2011 DALLAS, TX 75373-4298

Fed.I.D. #47-2685460 DEPOSITION SOLUTIONS LLC LEXITAS

Please List Your Invoice & Check Application With Remittance

## INVOICE

#### Your Local Lexitas Business Unit

Phone: 800-678-0166 Fax: 516-678-4488 100 MERRICK ROAD, SUITE 320W ROCKVILLE CENTRE, NY 11570 Nytristatear@Lexitaslegal.Com

Invoice No.	Invoice Date	Job No.
1215774	04/3/2025	885324
Job Date	Case No.	BUID
03/24/2025	2:23-CV-09525- JMA-JMW	New York
LEONETALVAN	Case Name IDERSON'S TREE S	SERVICE INC. ET
LEON ET AL V. AN	DENSONS TREE	DERVICE INC. ET
	Payment Terms	•
	NET 30	į

#### Bill To:

HELEN F. DALTON & ASSOCIATES Attn: JAMES O'DONNELL, ESQ. 80-02 KEW GARDENS ROAD SUITE 601 KEW GARDENS, NY 11415

Index No.: 2:23-CV-09525-JMA-JMW

Transcript Of: CHRISTIAN ANDERSON - Date Taken: 03/24/2025	69 Pages	@ \$4.50	\$310.50	O+2
Transcript Of: GINETTA ANDERSON - Date Taken: 03/24/2025	44 Pages	@ \$4.50	\$198.00	O+2

APPEARANCE RATE REMOTE	1	\$60.00	\$60.00
ADMINISTRATION FEE	1	\$10.00	\$10.00
CONNECTION LINK - LEXITAS LEGALVIEW LITE	1,	\$25.00	\$25.00
DIGITIZATION / ARCHIVE FEE	1	\$12.00	\$12.00
EXHIBITS FLAT FEE	1	\$10.00	\$10.00

**EXHIBIT** 

Invoice Total:

\$625.50

Balance Due Amount:

\$625.50



J B JOB NO: **885324** ONLY MAIL INVOICE - DO NOT SEND TRANSCRIPT 2023-463

REMITTANCE - TO AVOID DELAYS IN APPLYING YOUR PAYMENTS, PLEASE INCLUDE A COPY OF THIS INVOICE OR INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT.

Remittance is due 30 days from the date of the invoice. At 30 days past the payment due date, a 1.5% monthly surcharge may be added. Please contact us if you have any question or think there is an error on this invoice within 90 days of the invoice date. No adjustments will be made to invoices after 90 days. Accounts unpaid after 90 days agree to pay all collections costs including reasonable attorney's fees.

By Credit Card Or ECheck: Please Log into Lexitas OnDemand: https://www.depositionnet.com/mystatement.php or visit https://www.lexitaslegal.com/bill-pay. Use your invoice and job number in the designated fields.

By ACH Or Wire: Please contact Accounts Receivable at ar@lexitaslegal.com for questions and banking details. To ensure proper payment application, a remittance detail including the department number 2011 and invoice numbers should be emailed to remittance@lexitaslegal.com.